

Date: Friday, 9/14/2007 2:01:43 PM
 User: Kim Johnston

Process Sheet

41

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HIGH SLOPE CONSOLE INSTALLATION
Job Number	: 34682		
Estimate Number	: 11631		
P.O. Number	: <u>N/A</u>	Part Number	: D407549017
This Issue	: 9/14/2007 S.O. No. : <u>N/A</u>	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: <u>N/A</u>
First Issue	: <u>N/A</u> Type : SMALL /MED FAB	Drawing Revision	: N/A
Previous Run	: <u>N/A</u>	Material	: <u>N/A</u>
Written By	: _____	Due Date	: 10/10/2007 Qty: <u>5</u> Um: Each
Checked & Approved By	: <u>Kim Johnston</u>		
Comment	: Est Rev: A New Issue 06-01-03 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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(5)

1.0	DC	DOCUMENT CONTROL
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KS 07.09.17

Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD407-549-017 CH001

419002
 416029

(Pb)

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2163	Angle
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Qty	Part Number	Description	Batch
1	D2163	Cap Angle	<u>321927</u>

4.0	D407547047	Avionics Console
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Qty	Part Number	Description	Batch
1	D407-547-047	Avionics Console	<u>1334747</u>


5.0	D20654711	Angle, Console
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Qty	Part Number	Description	Batch
2	D206-547-11	Angle, Console	<u>32799</u>

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
07/10/29	1.0	change chg # to 002 A Done 2/29						

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: D Date: 07/10/29
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HIGH SLOPE CONSOLE INSTALLATION

Job Number: 34682

Part Number: D407549017

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

MS20470AD45

Rivet, Universal Head



112



Comment: Qty.: 28.0000 Each(s)/Unit Total : 140.0000 Each(s)

Qty Part Number Description Batch

28 MS20470AD4-5 Rivet, M104156

7.0

AN960JD10L

Washer



Comment: Qty.: 14.0000 Each(s)/Unit Total : 70.0000 Each(s)

Qty Part Number Description Batch

14 AN960JD10L Washer M104377

8.0

MS27039108

Screw



Comment: Qty.: 14.0000 Each(s)/Unit Total : 70.0000 Each(s)

Qty Part Number Description Batch

14 MS27039-1-08 Screw M104215

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D407-549-017

Location:

PPP Rev: A

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries